Permittee Create an Acct from Home Page

Permittee / Signatory (Permit Administrator)

First Person – Request Signatory Role (automatic Permit Administrator role) – be sure to "Create an Account, Finalize an Account, Request Signatory Access, and verify that Regulatory Administrator has approved your request **before** creating any other accounts or asking for other roles.

Permittee and Data Provider User Guide Sections: 1.5.1, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6

Quicklinks

Map of Participating States Click on your State, Log In

NetDMR Welcome Page

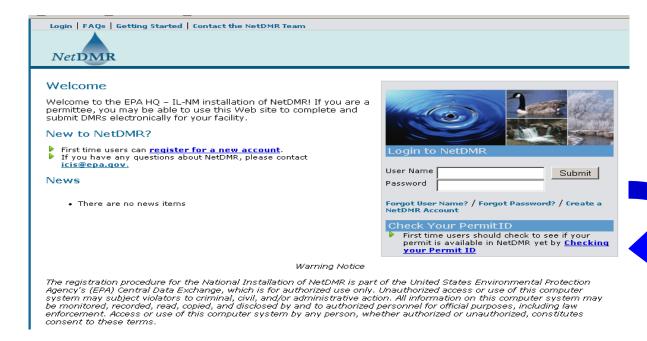
Very important to choose **Select Your Regulatory Authority** from the pull down menu first. (do not use any of the BAH items) Click "Go"

Note: There may be more than one Regulatory Authority for your state. For example, in Oklahoma there are three: ODEQ (core NPDES) – OK Dept. of Agriculture (CAFOs) – EPA (Storm Water). Be sure to select the correct Regulatory Authority. One way to verify is to check your Permit ID, which we will discuss shortly.



From the NetDMR Home Page:

We recommend that you **Check for your Permit Number** prior to creating an account.



click on **Checking Your Permit ID**

Enter a valid 9 digit NPDES ID. Click on Check Permit ID



If the permit is **not** available for reporting in NetDMR, a message will appear.



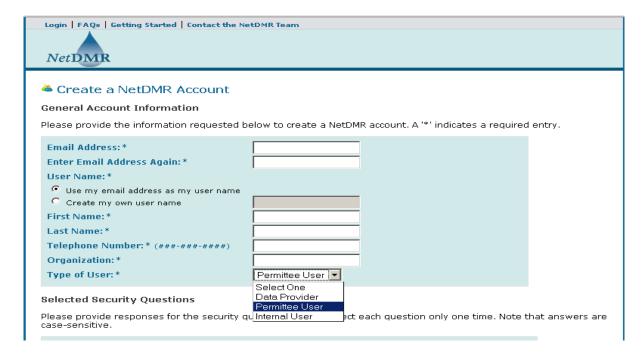
Confirmation message will appear if your permit is available for electronic reporting.



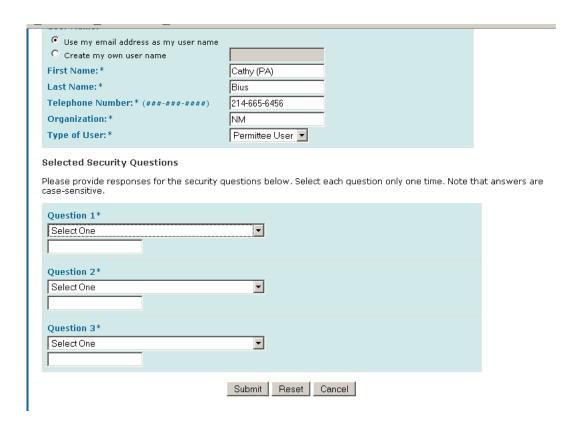
From this screen you can Create an Account or Login.

Click on "Creating an Account"

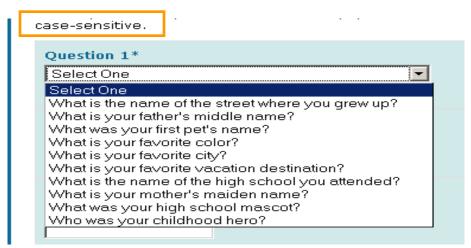
You will be required to enter all the fields with an asterisk. Note the Type of User selected is "Permittee User".



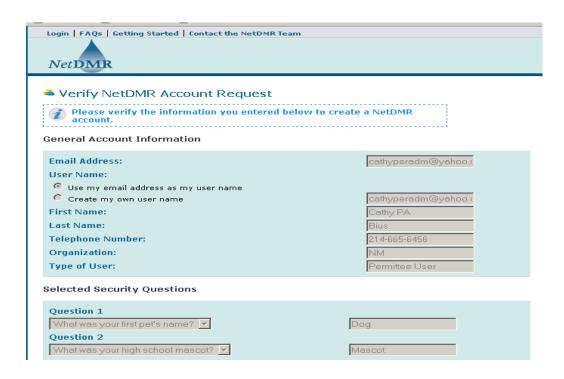
In addition, you will be required to answer all security questions. Also answer the required number of security questions. Choose from the list of questions and type in your answers.



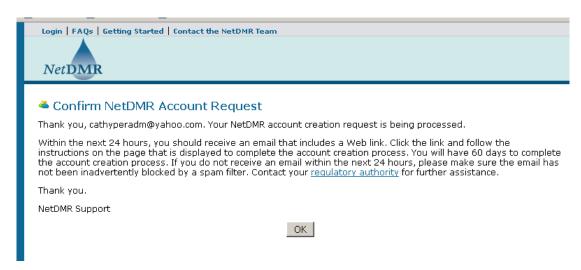
Here is the list of questions. Your answers are Case-sensitive.



Verify your responses displayed in the gray boxes. Make any necessary changes. Click on **Verify**.

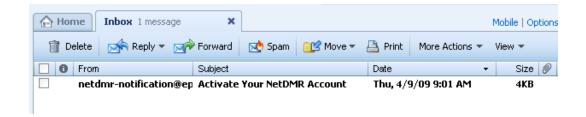


NetDMR Account Request message appears stating your request is being processed.

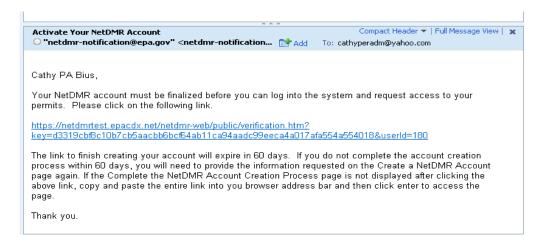


Take a short break and then go to your email for a message that you must read to finalize your account.

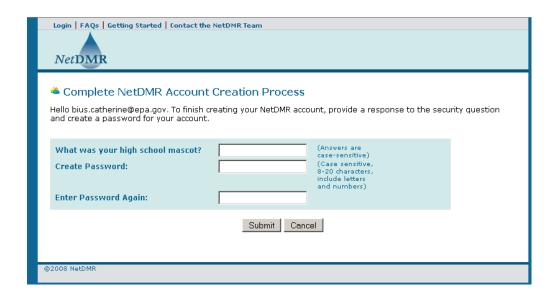
Email - Inbox



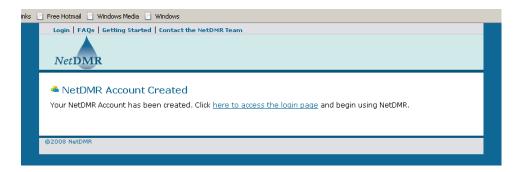
From the email message, you will need to click on the link in order to finalize your NetDMR account. If the link doesn't work, you may need to copy & paste to access this url in a different way.



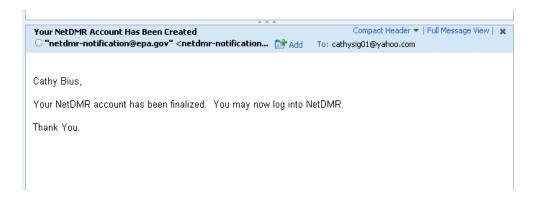
To Complete the NetDMR Account Creation Process, answer the required security question(s) and Create a Password. Passwords can be 8 – 20 characters, alpha & numeric; recommend you not use Special Characters.



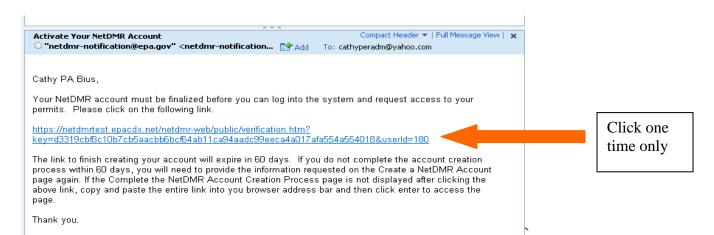
NetDMR Account has been created – confirmation screen. Click on the "here to access the login page".



You will also receive an email stating your account has been finalized.



Error Message encountered if you click on the link below in your email more than one time.



Error message displayed on next page.

Cathy, I was thinking to add this to the training material after the account created successfully and then user tried to click on the link again.



Verification Key Error

The verification key is not valid for the specified user.

The next step is to request access.

REQUEST ACCESS

How do I decide what roles I will need? Review the chart to view the activities that can be performed by each user type.

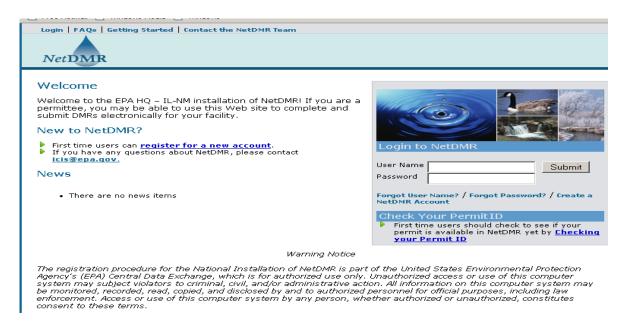
Permittee User Functions

User Type	Manage Access Requests	View DMRs	Download Blank DMRs	Edit / Import / Correct DMRs	Sign and Submit DMRs	Manage CORs	View Permits	View Users	Request Signatory Access	Request Administrator Acce s s	Request Edit Access
View											
Edit											
Signatory											
Signatory &											
Permit											
Administrator											
Permit											
Administrator &											
Edit											
Permit											
Administrator &											
View											

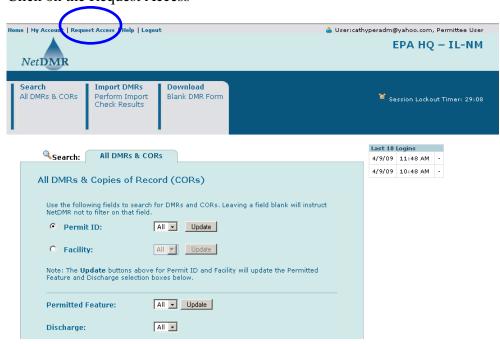
Note: The **first** person creating an account for NetDMR must be a person that will be signing (Signatory role) the DMRs. This person will automatically be given Permit

Administrator role. As others in your company or data providers (such as labs) create an account and request Permit Administrator, Edit, or View roles, this person will be able to approve access. All other Signatory requests must be approved by the Regulatory Authority.

Enter your User Name and Password. Click Submit.



Click on the Request Access



Enter the 9 digit NPDES ID and select the Role from the drop down menu and Click "Update". You can request access for more than one NPDES ID.

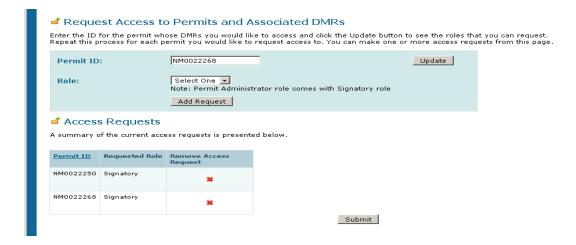


Choose the Role(s): The initial request for "Signatory" will automatically include the Permit Administrator role. Choose Signatory, click on Add Request. (See the Tip on page 25 of the User Guide) Others at your facility may request the Signatory, Permit Administrator, Edit and/or View roles.



TIP: Until the first Signatory privilege is granted for a permit, no read only/edit accesses or privileges can be requested for the permit.

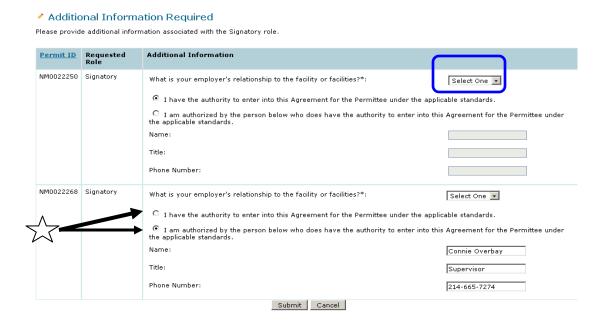
A list of permits you have requested access for will appear in the Access Requests section. You can request to "remove access" by checking on the red X. Very important to click on "Submit" once you have requested access for all your NPDES IDs.



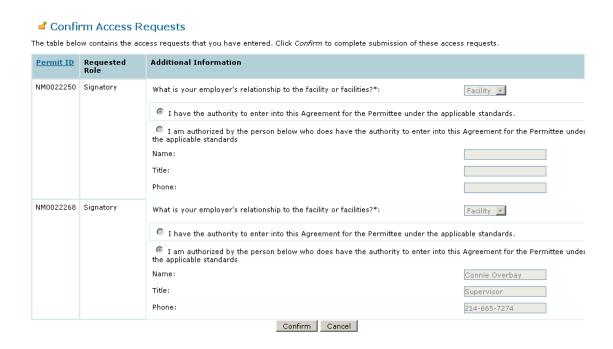
Additional information is required for the Signatory. Enter the required information and click Submit. Be sure to answer the first question as it is easily missed. You are required to answer your relationship to the facility.

Also, if you are the authorized representative, click in the radio button next to the statement. If you are going to be authorized by another person (such as the Mayor, President of the company), click on the radio button next to "I am authorized by the person below.....", fill in the person's name, title and phone number. You may currently be authorized for the paper submittal of the DMR form, and you will need to have the authorized representative sign your Subscriber Agreement to show that you are now "authorized" to submit the electronic DMR as well.

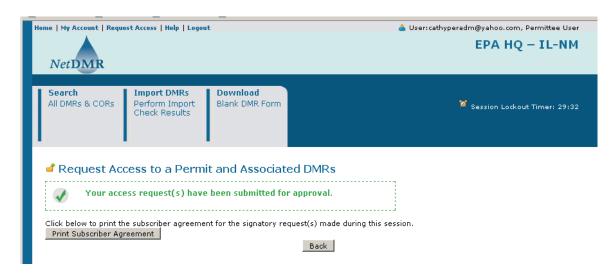
It is very **important** to check the appropriate radio button below. If you check the wrong button, you will have to create your account over as the Authorized Official's information will not be incorporated into the Subscriber Agreement.



A confirmation screen will appear. Notice the responses are in the gray boxes. Click "Confirm"



Your access request has been submitted for approval by the Regulatory Administrator.



Very important to click on the "Print Subscriber Agreement" when using the test environment. While the region/state most likely will not require a signed agreement when testing, the Internal Administrator must have the Subscriber Agreement number in order to process your request. As soon as you open this file, NetDMR will log the Agreement number.

In production, each Signatory will Print the Subscriber Agreement, sign and mail it to the Regulatory Agency. (address shown on Agreement). Fax copies of the agreement are not acceptable, nor is relying on the electronic Agreement contained in NetDMR.

LOGOUT

Please wait for an email confirmation that your access has been approved or denied by the Regulatory Administrator.

Note to Regulatory Authority: You will need to locate the Subscriber Agreement number in order to approve their request. Instructions for locating the Subscriber Agreement number are contained in the Regulatory User Guide Section 3.1.1.

Agency: RPA HQ = II - MM
Subscriber Agreement Number: 39fee7c8-6da9-4c98-86ec-0bceea926194
Generated On. 2009-04-29 18:30:19.0
Account Reference: 240

NetDMR Subscriber Agreement Instructions Page This form can be used for permits issued by: EPA HQ - IL-NM

Purpose

The NetDMR Subscriber Agreement should be used by Clean Water Act National Pollutant Discharge Elimination System (NPDES) permit holders that would like to apply to submit Discharge Monitoring Reports (DMRs) electronically, or change/update your reporting status information from a previously-submitted application. Submission of DMRs electronically is an alternative to using paper forms to fulfill the reporting requirements of the CWA NPDES program pursuant to 40 CFR 122.41(I)(4).

Basic Information on Who Should Fill Out the Subscriber Agreement

- To request use of electronic reporting for DMR information, the person that is authorized to sign discharge monitoring reports (DMRs) as described in 40CFR 122.22 (a) must sign this document as the Signatory Authority in Section E of this document.
- If the Signatory Authority (named in Section E) plans to electronically sign DMRs submitted through NetDMR, then this person will also sign as the Subscriber (named in Section F).
- If the Signatory Authority plans to have someone else sign and submit the electronic DMRs, then this
 individual must be a duly authorized represented as described in 40CFR 122.22(b) and the duly
 authorized representative must sign as the Subscriber (see Section F).
- If a Signatory Authority has more than one NPDES permit for which they are responsible, and the

Access your email to verify signatory access request has been approved.

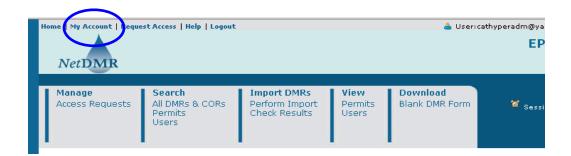


Now you are ready for NetDMR and others can now create their account, finalize their account, and request access. The Signatory person will be able to approve or deny those access requests from others in your company or from the Data Providers. As a reminder all Signatory requests will be approved by the Regulatory Authority.

(Trainers - Go to the Walk Thru Document and log on as a different user to show more roles, user types.)

My Account (log on to NetDMR)

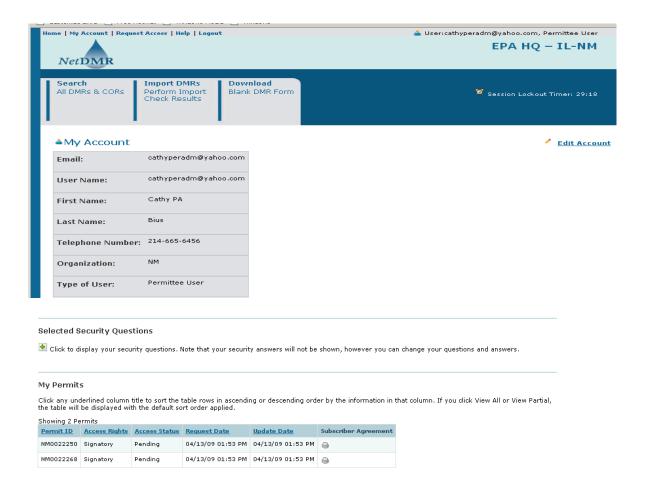
You will be able to confirm that you have been given the "Signatory" rights by accessing "My Account".



Scroll down to the "My Permits" section to view access that has been granted for NPDES Permits. You will be able to access the Subscriber Agreement from this screen also.



You will be able to view account information, view selected security questions, and view any pending access requests.



Edit your account information



Along with basic information about your account, you will be able to change the security questions and/or answers, change your password, or lock your account.

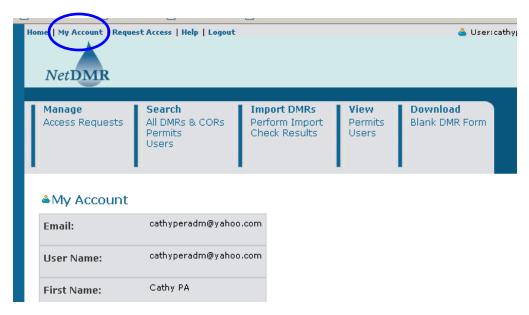


Permittee DMR Data Entry Demo

Logon to NetDMR. Remember you must have "Signatory" or the "EDIT" role to be able to add/change/delete the DMR forms for each individual NPDES id.

You can easily verify that you have the Signatory or EDIT role by accessing "My Account".

Click on "My Account".



Scroll down to the "My Permits" section. Verify you have the "Signatory" or "EDIT" role for each individual NPDES ID.

My Permits

Click any underlined column title to sort the table rows in ascending or descending order by the information in that column. If you click View All or View Partial, the table will be displayed with the default sort order applied.

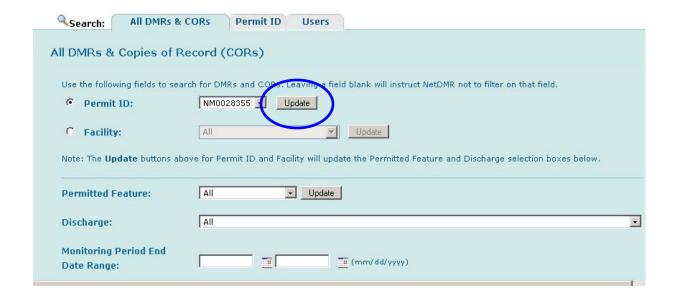


Now you are ready to Search and key in DMR data.

All DMRs & CORs

Enter the 9 digit Permit Id, make selection from the pull down menu.

Click on "Update". This Update button will automatically update the Permitted Feature and Discharge selection boxes.



If you click on Search with no other criteria, you will get a list of all the Permitted Features available for data entry.



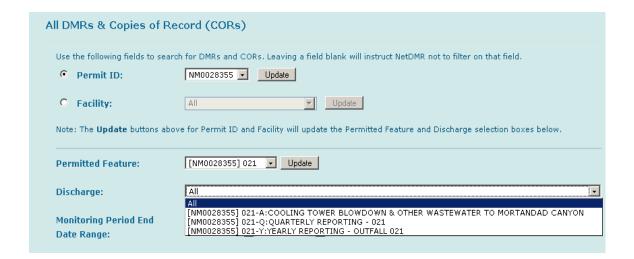
You will notice that monthly, yearly, and quarterly requirements are included in these search results. DMRs that meet a specific criteria are available in NetDMR. Appendix G – explains how the anticipated DMRs (empty slots) are generated in NetDMR.

You have the option rather than to display all permitted features and discharges to narrow down your search criteria.

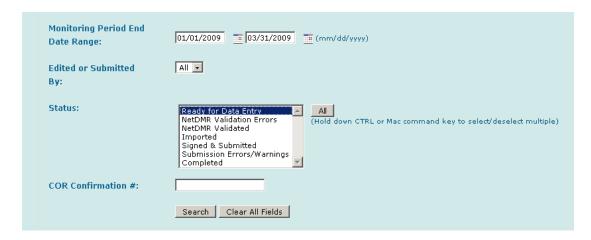
Permitted Feature (referred to as an outfall previously).

Discharge – you may have several groups of limits based on their frequency of reporting. For example you may have a Permitted Feature for 001 with monthly, quarterly and yearly requirements. The Discharge number is the field that has been used to uniquely group this information. In this example, you could have an 001-M, 001-Q and 001-Y.

In this example, I searched for NPDES ID NM0028355 and Permitted Feature 021 only and clicked "Update". NetDMR filters based on the Permitted Feature. Notice only 3 sets of limits are displayed in the Discharge pull down menu. (021-A, 021-Q and 021-Y)



Monitoring Period End Date Range:



Edited or Submitted by:

Status

Status field is very important to identify the current stage of your DMR form.

Ready for DMR Entry
NetDMR Validation Errors – Must correct all hard errors and acknowledge all soft errors
NetDMR Validated – DMRs must have this status before they can be signed

Imported
Signed & Submitted
Submission Errors/Warnings
Completed

COR Confirmation # - You can enter this number to search for a specific Copy of Record.

Make your selections, and Click SEARCH.

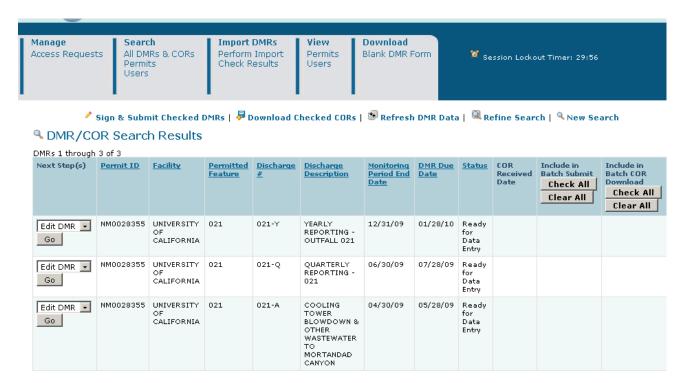
(search a couple different ways to show search results)

If for some reason, DMRs are not available in NetDMR there may be several reasons.

Refer to the Permittee and Data Provider User Guide - Troubleshooting Missing DMRs, Appendix I.

In this example, we entered the: NPDES ID, and Permitted Feature = 021.

Results screen shows:



Items to point out on this screen.

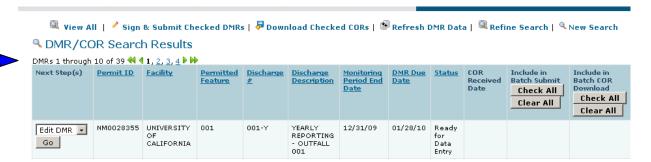
NetDMR will have the logical selections in the first field that has Edit DMR depending on the current status of the DMR. Click on "GO" if you are ready to enter data.

Notice the Status column has "Ready for Data Entry".

On Discharge # 021-A, under Edit DMR, click GO.

Sort - Can sort on any column with a hyperlink.

Watch for multiple pages – click on the page number, or arrows.

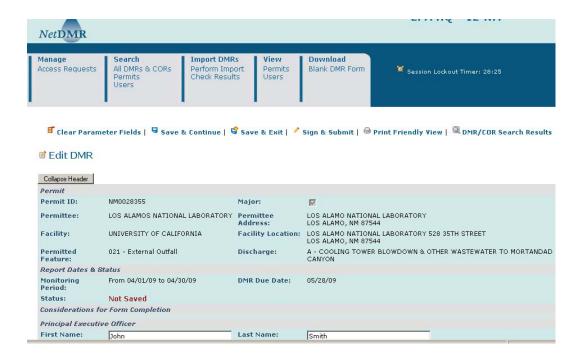


We will discuss the DMR page in detail.

Top of screen -

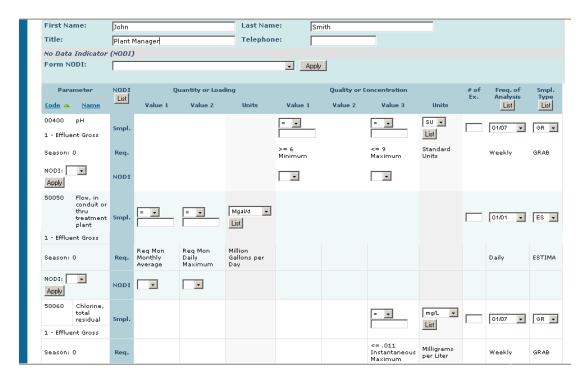
Options at top of screen: Clear Parameter Fields, Save & Continue *(preferred), Save and Exit, Sign & Submit, Print Friendly View, DMR/COR Search Results

Header: Contains basic information about the facility, report dates and DMR status. Data can be entered for the Principal Executive Officer (not required) You can collapse the Header to have more room on the screen.



Middle of screen

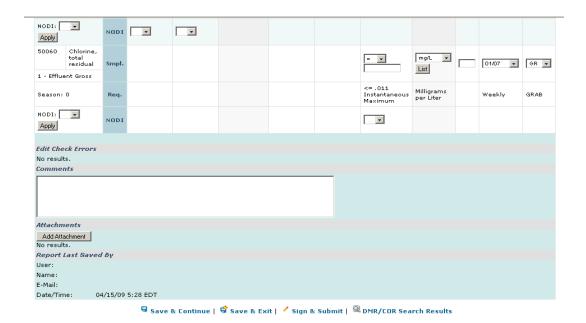
No Data information (NODI) – discuss in a few minutes. Parameters to be reported are displayed and shaded for the next parameter. Permit limits are displayed (hard coded) – cannot change. We will discuss the individual fields as we enter DMR data.



Bottom of screen

Edit Check Errors Comments Add Attachment Report Last Saved by

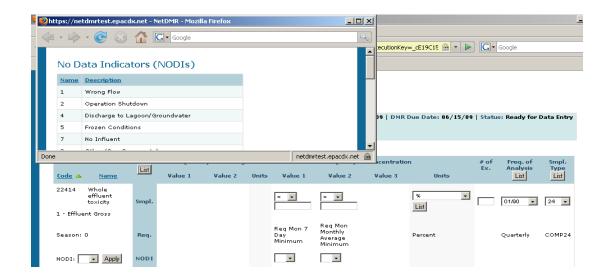
Options at bottom of screen: Save & Continue *, Save & Exit, Sign & Submit, DMR/COR Search Results



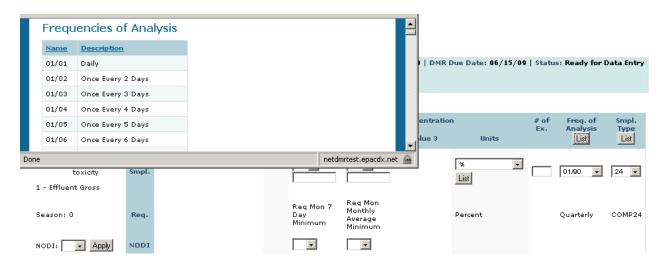
Notice the LIST buttons on the screen.

List buttons are available for NODI, frequency of analysis, sample type, and unit codes.

Click on List to see the available options.



Frequency of Analysis – Click on List.



No Data Indicator (NODI)

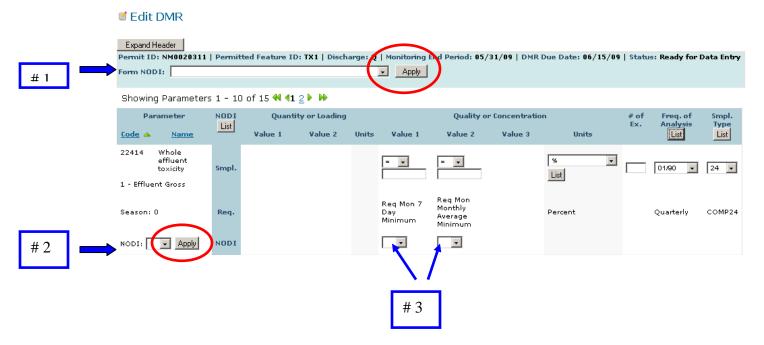
3 options for reporting

- **Form level** when saved all value fields will be populated with NODI
- #2 **Parameter level** when saved all value fields for that parameter will be populated with NODI
- #3 **Individual value field level** only that Value field will be populated

Form level & Parameter – You must click APPLY or NetDMR will ignore the entry.

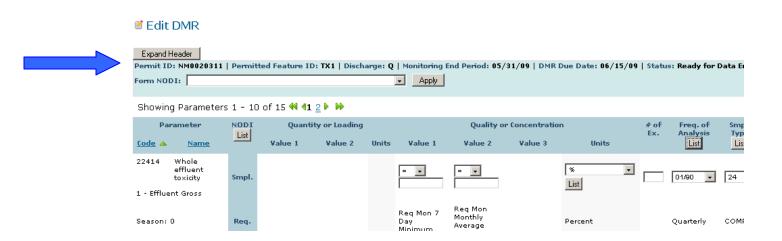
Form Level (#1) - When you choose the form NODI from the pull down menu and Click Apply, notice all individual value fields below will be populated with that NODI when saved.

Parameter Level (#2) – When you choose the parameter NODI from the pull down menu and Click Apply, notice all individual value fields for that specific parameter will be populated with that NODI when saved.



Value Level (#3) – Enter the NODI from the pull down menu for each individual value field.

Permit ID area: Will display key information and show the current status of the DMR form



Unit Codes are pre-populated with the requirements in your permit. If you measured in some other unit, you will need to change that field. Ex. lbs to kgs

Frequency of Analysis and Sample Type are also pre-populated. If you have different values, use the pull down menu to choose the appropriate answer.

Fill in all of the appropriate data. Notice their are several pull-down fields, including the field to enter greater than, less than, etc.

Always SAVE before you navigate away from the page.

Recommend that you "Save and Continue" first, then "Save & Exit"

Errors may need to be resolved prior to the information being saved. When you click on "Save & Continue" the hard errors or soft errors will be highlighted.

Hard & Soft DMR errors

You must correct all "Hard" errors before the DMRs can be SAVED.

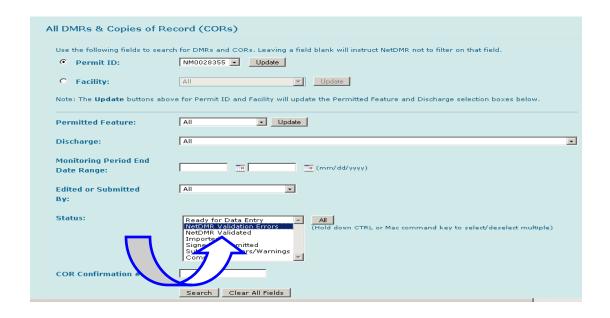
Soft errors – Informational type message. You are not required to change DMR data based on these errors; however, you must click on the "Acknowledge" box for each individual soft error in order to Save the DMR data.

A recommendation has already been submitted for a system modification to eliminate the requirement to acknowledge soft errors.

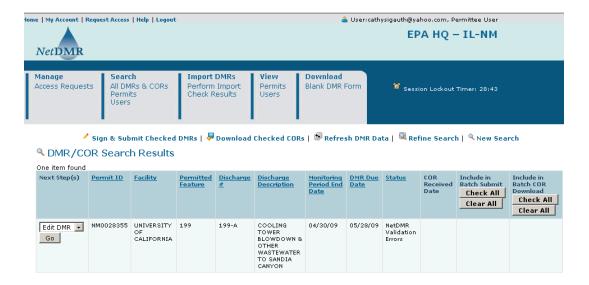
If you click on "Save and Exit", the errors will not be highlighted and you will have to look in the DMR status field to see that there are errors. You can also search for any permitted features that have a Status of "NetDMR Validation Errors"

DMR Data Entry Completed

When DMR data entry is completed for all permitted features & discharges, **recommend** you Search DMRs & CORs. Enter the Permit ID and under Status choose "NetDMR Validation Errors" and Search.

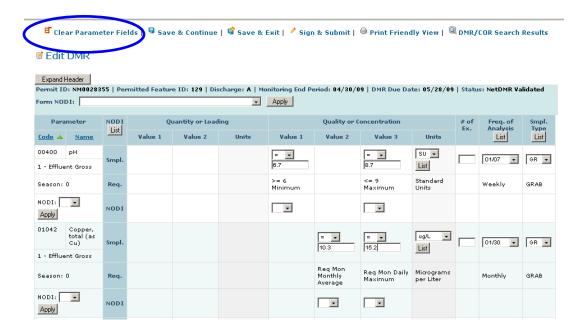


A list of any DMRs with errors that will not be processed for signature will appear. You will need to Edit DMR, click GO. Make sure the Status shows NetDMR Validated after Save.



Deleting DMR Data

Access the DMR, click on "Clear Parameter Fields" and SAVE. Watch out that the status did not change to "Ready for Data Entry", appears in the system that the DMR is ready for Signature.



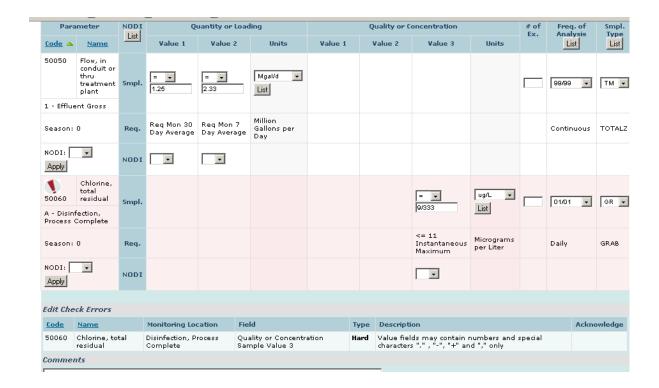
Samples of DMR errors

Appendix D contains a list of ICIS DMR Processing Error Messages

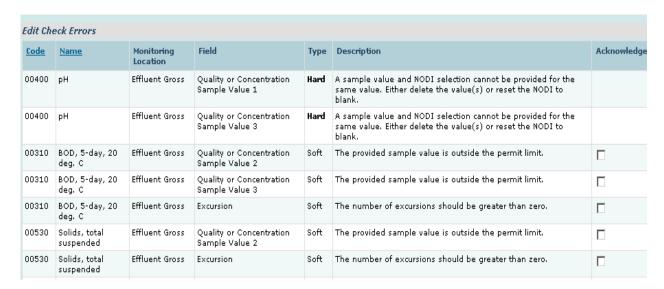
#1 - Clicked on Save and Continue without entering at least one parameter.



#2 - Entered an incorrect value in the "Value 3" field of 9/333.



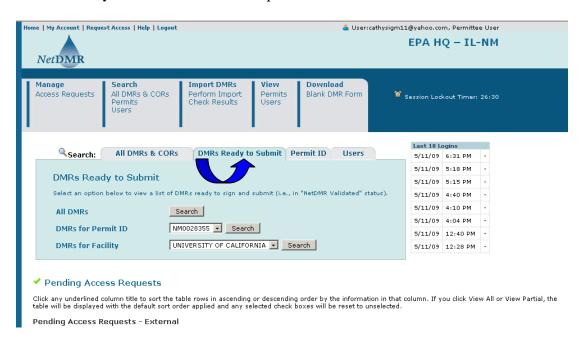
#3 - Must click on the Acknowledge box for each individual "Soft" error.



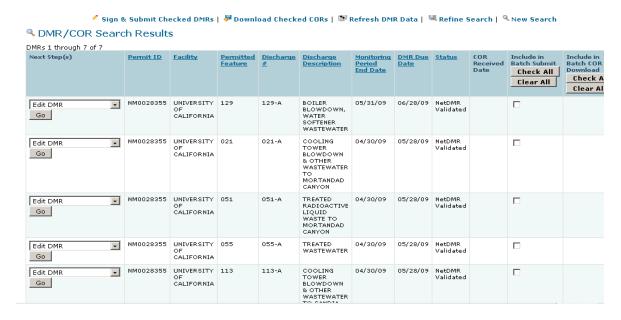
Once all the errors have been addressed, Save. Changes have been saved and you will notice in the "Status" column, the status now has "NetDMR Validated". Your DMR is now ready for signature.

Signing DMRs

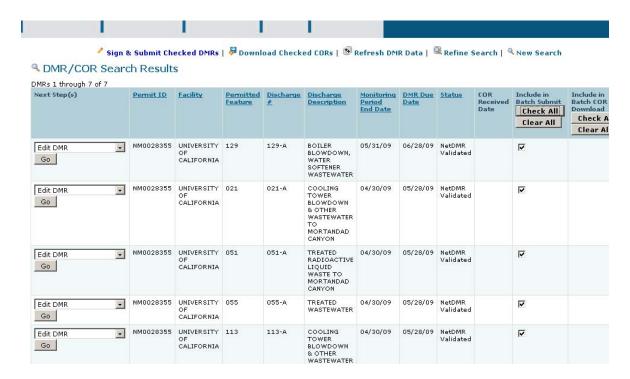
The most efficient way to locate DMRs that are ready to be signed is to click on the tab "DMRs Ready to Submit." Select an option and click on Search.



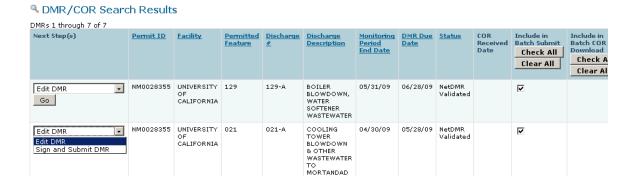
From the result screen: A list of all DMRs that are ready for Signature will appear. Notice the Status column has "NetDMR Validated".



Choose which DMRs will be included in this submission. Under the "Include in Batch Submit" column, you have the option to "Check All" and then click on "Sign & Submit Checked DMRs" or



You also have the option to Sign and Submit the DMRs individually. From the pull down menu choose "Sign and Submit". Click "Go"



A list of the DMRs included in the batch will appear with a list of all the soft errors that have been acknowledged for each outfall for the Signatories review.

The Signatory has several options on this screen:

Can view Completed DMR before signing Sort on any of the columns with a hyperlink

To officially sign, you must answer the required security question(s) and enter your password.

Sign & Submit DMR

Use this page to sign and submit the selected DMR. Confirm your intention to submit by filling the checkbox in the Include in Submission column. Perform the submission by completing the signature fields at the bottom of the page.

Include in Submission	View Completed DMR	Permit I	<u>D</u> 📤	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	Discharge #	<u>Discharge Description</u>	<u>on</u>	Monitoring Period End Date	DMR Due Date	Status	
		NM0028355		UNIVERSITY OF CALIFORNIA	001	001-A	POWER PLANT WASTEWATER		04/30/09	05/28/09	NetDMR Validated	
	Acknowledged Soft Edit Check Errors											
		Para		meter	Monitoring		Eield					
		Code		Name	Location		Field		Description			
IZ ∰		00400 p	н		1	Excursion	Excursion		The number of excursions should be greater than zero.			
			Solids, total suspended		1	Quality o	Quality or Concentration Sample Value 2		The provided sample value is outside the permit limit.			
	6			, total ended	1	Quality o	Quality or Concentration Sample Value 3		The provided sample value is outside the permit limit.			
		51040	. coli	i	1	Quality o Value 2	Quality or Concentration Sample Value 2		The provided sample value is outside the permit limit.			
		51040	O E. coli		1	Quality o Value 3	Quality or Concentration Sample Value 3		The provided sample value is outside the permit limit.			
		51040	E. coli	i	1	Excursion	Excursion		The number of excursions should be greater than zero.			
		00400 p	100 pH 1		Quality o	Quality or Concentration Sample Value 3		The provided sample value is outside the permit limit.				

Include in Submission	View Completed DMR	Permit I	<u>D</u> 🔺	<u>Facility</u>		<u>Permitted</u> <u>Feature</u>	Discharge #	<u>Discharge Description</u>	<u>n</u>	Monitoring Period End Date	DMR Due Date	Status			
		NM0028355		UNIVERSITY CALIFORNIA	OF	022	022-A	COOLING TOWER BLOWDOWN & OTHER WASTEWATER TO MORTANDAD CANYON		04/30/09	05/28/09	NetDMR Validated			
		Acknowle	Acknowledged Soft Edit Check Errors												
		Parameter			Monitoring			Field		D-					
▽ §	<u> </u>	Code		Name		Location	Field		Description						
				hlorine, total sidual		1 Excursion			The number of excursions should be greathan zero.		be greater				
		50060 Chlorine, total residual		1	1 Quality or Concentration Sa Value 3		Concentration Sample	The provided sample value is outside the permit limit.							
Include in Submission	View Completed DMR	Permit I	t ID 🔺 Facility			Permitted <u>Discharge</u> <u>Discharge Descrip</u>		<u>Discharge Description</u>	<u>n</u>	Monitoring Period End Date	DMR Due Date	Status			
		NM00283	155	UNIVERSITY CALIFORNIA	OF	027	027-A	COOLING TOWER BLOWDOWN & OTHER WASTEWATER TO SAND! CANYON	[A	04/30/09	05/28/09	NetDMR Validated			
		Acknowle	edged	Soft Edit Chec	k Eri	ro <i>rs</i>									
	3	Parameter			Monitoring		Field		Description						
V		Code		Name		Location	riela		vescription						
			50060 Chlorine, total residual		1	1 Exc				The number of excursions should be greater than zero.					
		50060 Chlorine, total residual		1	Quality or Concentration Sample Value 3		The provided sample value is outside the permit limit.								

to assure that qualified personnel properly gather an who manage the system, or those directly responsib knowledge and belief, true, accurate, and complete. I	as prepared under my direction or supervision in accordance with a system designed d evaluate the information submitted. Based on my inquiry of the person or persons le for gathering the information, the information submitted is, to the best of my am aware that there are significant penalties for submitting false information, knowing violations. By entering my password and security question answer and
By entering my password and security question answ	wer and pressing the Submit button, I agree that:
prior to this submission. 4. I have the authority to submit these data on b 5. This action constitutes an electronic signature	that the confidentiality of my password has been compromised now or at any time behalf of the listed facilities. equivalent to my written signature. ains to the implementation, oversight, and enforcement of a federal environmental
What is your favorite city?	
Password	
	Submit Do Not Submit

Confirmation screen appears. It is important to track the Submission Confirmation number and would be a good idea to copy & paste into a file for ICIS Batch Summary Reports. You can easily access the Batch Summary, Accepted, and Rejected transactions thru ICIS reports.

From this screen, you can View all CORs, Download all Cors, Download COR Signature Public Key, and



Email messages can be sent to staff in your agency confirming the submission of the DMRs. Notice one of the email Subjects notified you there are possible Warnings or Errors.

∨ ∨ Sender ∧	Subject ^	Date ▼	Size \vee $ \land \land \lor $
netdmr-notification	NetDMR DMR(s) Submittal Processed with possible Warnings or Errors	04/30/2009 05:40 PM	3,446
netdmr-notification	NetDMR DMR(s) Submitted	04/30/2009 05:20 PM	3,168
netdmr-notification	NetDMR COR Submission Received	04/30/2009 05:19 PM	3,432
netdmr-notification	NetDMR COR Submission Received	04/30/2009 05:19 PM	3,441
netdmr-notification	NetDMR COR Submission Received	04/30/2009 05:19 PM	3,438
netdmr-notification	NetDMR COR Submission Received	04/30/2009 05:19 PM	3,430

If reported values exceeded 500 %, they will be highlighted in this email.



NetDMR DMR(s) Submittal Processed with possible Warnings or Errors

netdmr-notification to: Catherine Bius, cathysiqauth

04/30/2009 05:4

Show E

Permit ID: NMOO28355 Permitted Feature: 001

Discharge: A-POWER PLANT WASTEWATER Monitoring Period End Date: 04/30/09

There are 0 warnings and/or errors present and all are shown below:

Permit ID: NMO028355 Permitted Feature: 048

Discharge: A-COOLING TOWER BLOWDOWN & OTHER WASTEWATER TO LOS ALAMOS CANYON

Monitoring Period End Date: 04/30/09

There are 1 warnings and/or errors present and all are shown below:

1. Warning - Warning: the following Numeric Condition Quantity(ies) has a Percent Exceedence of greater than 500%: C3

Permit ID: NMO028355

Permitted Feature: 027

Discharge: A-COOLING TOWER BLOWDOWN & OTHER WASTEWATER TO SANDIA CANYON

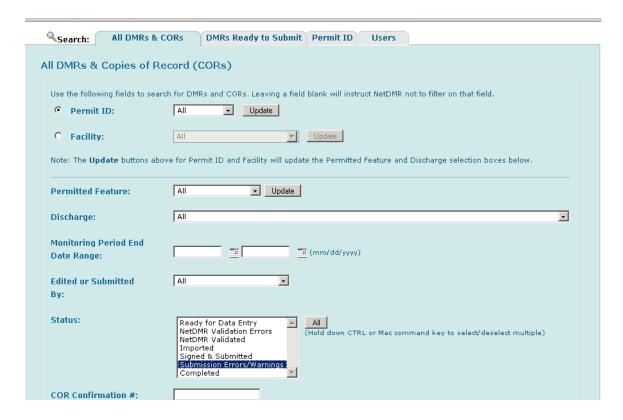
Monitoring Period End Date: 04/30/09

There are 1 warnings and/or errors present and all are shown below:

1. Warning - Warning: the following Numeric Condition Quantity(ies) has a Percent Exceedence of greater than 500%:

ICIS Errors

Search for DMRs with a Status of "Submission Errors/Warnings". Click Search.



A list of DMRs may appear. From the pull down menu on the left choose "Review Last Submission Errors/Warnings." Click "GO".



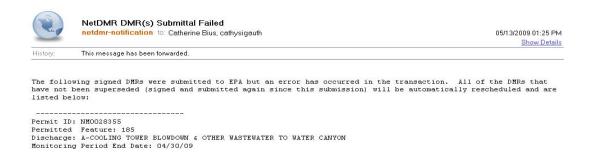
The DMR information along with details about the error will be displayed. ICIS currently reviews data and identifies values that exceed 500% of the limit.

DMR Submission Errors and/or Warnings Use this page to review errors and/or warnings that occurred when this DMR was submitted to the Environmental Protection Agency. For assistance resolving errors, please consult the Help system or a system administrator. Facility DMR Due Date Permit ID Permitted Feature Discharge Monitoring Period End Date Status COR Received Date 04/30/09 6:19 EDT NM0028355 UNIVERSITY OF CALIFORNIA 022 022-A 04/30/09 05/28/09 Submission One item found Error Type Code Warning: the following Numeric Condition Quantity(ies) has a Percent Exceedence of greater than 500%: C3 DMR300 Warning 50060 Chlorine, total Effluent Gross 0 residual

Back

After signing and submitting the DMRs, I received an email that my Submittal Failed. This is similar to the audit reports that regions & states received when there were errors from the ICIS application. You will need to log on to NetDMR and Search the Copy of Record (COR).

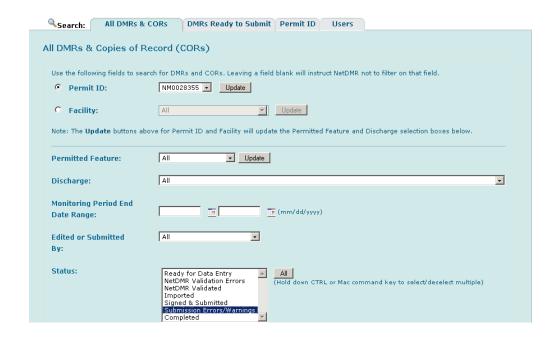
FAILED Submission - If you receive an email with a failed submission, report to your state or region contact.



States and Regions can assist in troubleshooting VIEW – Network Activity. In the NetDMR Status column – Completed with Errors/warnings and the NetDMR Service Column – ICIS-NPDES, click on the icon in NetDMR Results. You will need to open the zip file to see the errors.



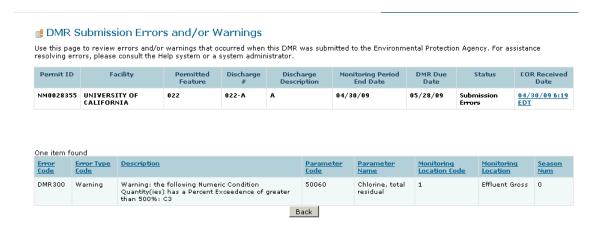
Search NPID and Submission.



These are warnings / not errors. From the pull down menu choose Review Last Submission Errors/Warnings and click GO.



Example of Warnings that were generated in ICIS.



For your information – There is Shortcut to search for CORs – To the right of the Last 10 Logins, click on the hyperlink for DMRs submitted.



Refresh DMRs

One of the Frequently Asked Questions is:

How often is permit data refreshed from EPA's ICIS system?

How often is permit data refreshed from EPA's ICIS system?

When an instance is created, NetDMR requests basic permit information from ICIS. After the initial request for Basic Permit occurs, NetDMR will request the data from ICIS every weekend. Regulatory Administrators are able to refresh basic permit data in NetDMR with ICIS-NPDES data at any time using the View Network Activity page. ICIS will respond to all requests for permits from NetDMR once a night.

How often is DMR data refreshed from EPA's ICIS system?

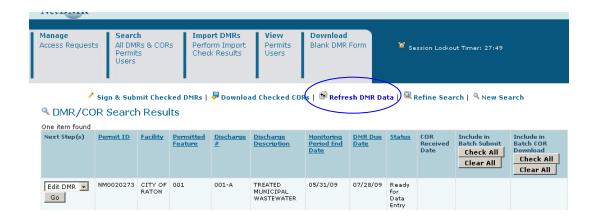
When the first Signatory for a permit is approved by a Regulatory Administrator, NetDMR requests one year's worth of anticipated DMRs or "empty slot records" from ICIS-NPDES using the following criteria:

- ➤ Monitoring Period Start Date (MPSD) from 12 months before to 1 month after the date the first Signatory request is approved
- ➤ Monitoring Period End Date (MPED) from the date the first Signatory role was approved to 12 months afterward.

Each month after this, NetDMR requests another month's worth of data using the day of the month the Signatory was approved to ensure that NetDMR always has at least one year's worth of empty slot records. NetDMR will automatically retrieve empty slots for all permits for which there is at least one NetDMR user with the signatory or edit role. DMRs will continue to be retrieved as long as at least one user has the signatory or edit role for the permit.

Rather than wait one month, Regulatory Administrators and Permit Administrators are able to DMR empty slot records in NetDMR with ICIS-NPDES data at any time. Regulatory Administrators can use the View Network Activity page and Permit Administrators can use the Refresh DMRs hyperlink on the DMR Search Results page.

Refresh in NetDMR – Click on the Refresh DMR Data. This will allow you to access the most recent "empty slot" DMR data. Changes may have been made to your limits which may result in the DMR data being refreshed earlier than waiting for the system to automatically make this change. See Appendix G for more information.



Click in the box under the column "Include in DMR Refresh".

Refresh DMR Data Click any underlined column title to sort the table rows in ascending or descending order by the information in that column. If you click View All or View Partial, the table will be displayed with the default sort order applied and any selected check boxes will be reset to unselected. One item found Permit ID Facility Discharge Description Include in DMR Refresh Check All Clear All TREATED MUNICIPAL 05/31/09 Ready for Data Entry NM0020273 CITY OF RATON 001 001-A 07/28/09 WASTEWATER Submit Cancel